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SAPC 14893 COPY 1 OF 2

April 12, 1957

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred on Contract SC 21-54 through March 31, 1957. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

STAT		
	RVK: Hmm	

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SAPC 14893 COPY 1 OF 2

Invoice No.	Contract Item No.	Expected Payment
		•
06932	1 -9	\$3968.95
06 9 52	43A-45A	<u> \$6787.56</u>
		\$10,756.51

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300580028-3 INCLES THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT



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TOMER COD	E	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE			QUOTE NO.	NO. INV.	DATE	RECEIVED	DATE ENTERED
т				иЕМО	1-10-55	2332		1-	10-55	1-20-55
<u>T</u>		<u></u>	<u></u>	VILIVIO		- //-				ENEGOTIATION
								<u>_</u>	ES O	NO
8 H	BELOW			(033)]	BALES O	RDER NO.
ř T O I									240	33
<u> </u>									REQUESTE	DELIVERY
T [s	PECIAL MAR	KINGS	ESTI	MATED DEL	VERY SCHEDULE
i L								INV	DICE NO.	
L T									OICE DATE	6932
•								1 .	-12 - 57	DATE SHIPPED
TERM	MS: 30 E	AYS NET - NO CAS	L. SHOW CHGS. F.O.B. SELLER'S	ACTORY,			8. c.		COMPLETE	CHARGES
			UNLESS OTHERWIS					ITEM	QÚAN.	AMOUNT
M QUAN-	PART NO	. CODE	DESCR	IPTION		UNIT P	RICE	NO.	SHIPPED	AMOON
•			TOTAL EXPENSES 1957 LESS: ITEM BIL AT COST UNRECOUPED PRO TO DATE AMOUNT AVAILAB PAYMENT	LINGS	TO DATE	\$113,2		1	\$138,721.5 134,752.5 3,968.9	
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\T			APR 1	2 1957						
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- 1					l					
						PLEASE			4OUNT -	

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

SAPO 14893 COPY L OF

CONTRACTOR'S NAME PERKIN - ELMER CORPORATION

	ADDRESS MAIN AVEN	UE, NORWALK CONN.
CON	TRACT NO. SC-21-54 - ITEMS-1-9	
	UNT OF CONTRACT \$ 181, 456,	•
·	Statement of Total Costs incurred from (Costs must be cumulative to date)	1-31-56 To 3-31-57
1.	Direct material (Exclusive of progress payments to subcontractors)	11, 161. 65
2.	Progress payments to subcontractors (If provided in the contract)	-0-
3.	Direct Labor (Of prime contractor only)	20.463.62
4.	Indirect manufacturing & production expense	
7.0	(Specify rate %)	31, 137, 14
5.	Other direct cost (If any specify)	-0-
6.		
7.	Subtotal	122,762.41
*8.	General & Administrative expenses	15 a ra 11
^	(Specify rate /3.0 %)	15, 959.11
10.	Total costs (7 plus 8)	138,721,32 V
10.	Cost, or negotiated cost or contract price of items delivered	113,229.46
11.	Total costs subject to progress payment	·
	(9 less 10)	25,492.06
12.	· ·	and the second s
•	subcontractor (s)	- 0 -
13.	Balance (11 less 12)	25,492,06
14.	% of line 13	- 0'-
15.	Contractor's own costs eligible for progres	3.5.110.2.61
	payments (13 less 14)	25,492,06
	Gross amount eligible for progress payment (12 plus 15)	\$ 25,492.06
	Total amount of progress payments to date	114,414.62
	Recoupments to date as made by AF finance officer	92,891,51
19.	Unrecouped progress payments (17 less 18)	21,523.11
20.	Balance (16 less 19)	2 5, 492.06 3, 968, 95
21.	Amount in line 16 above Total contract price \$ 181,456	2 25,7/2.00
22. 23.	Total contract price \$ /0/,736 Contract price of items	
۷)،	delivered to date	9 :
24.	Contract price of items to be delivered (22 less 23) \$ 54,639.	
25.	(or other limitation percentage if	48,082.32
26.	provided by the contract) of line 21 887 Positive balance, if any 21 less 25)	10,002.34
∡∪•	(if negative, insert 0)	-0-
27.	Net amount available for progress payment	
•	(20 less 26)	<u>3,968.95</u>

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300580028-3 MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422 DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE **STAT** 2-28-55 3-2-55 2-25-56 MEMO 12 055 SALES ORDER NO. (033) BELOW 2111116 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS STAT INVOICE NO. 06952 INVOICE DATE DATE SHIPPED և-12-57 30 DAYS NET - NO CASH DISCOUNT TERMS: CHARGES F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED PPD - COL. SHIP VIA ITEM NO. QUAN. SHIPPED UNIT PRICE AMOUNT DESCRIPTION ITEM PITY PART NO. CODE TOTAL EXPENSES TO MARCH 31, \$9,858.95 1957 LESS: ITEM BILLINNGS TO DATE \$68,548.21 AT COST UNRECOUPED PROGRESS PAYMENTS 24,523.18 3.071.39 TO DATE AMOUNT AVAILABLE FOR PROGRESS 6,787.56 PAYMENT --APPROVED BY APR 12 1957 STAT Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

SAPC 14893 COPY | OF/

CONTRACTOR'S NAME PERKIN - ELMER CORPORATION

ADDRESS	MAIN AVENU	E, NORW	ALK, CONN.
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	ADDRESS MAIN AVEN	UE, NOR	WALK, CONN.
C OI	NTRACT NO. SC-21-54 - ITEMS-43A-45	5ADATE	4-12-57
AM	OUNT OF CONTRACT # 126, 889. P	.P. INVOICE	NO. 06952
	Statement of Total Costs incurred from 3 (Costs must be cumulative to date)	- 1-55	то 3-31-57
-			
1.	Direct material (Exclusive of progress payments to subcontractors)		\$ 46,944.86
2.	Progress payments to subcontractors (If provided in the contract)	·	-0-
3.			19.236,65
4.	Indirect manufacturing & production expense (Specify rate %)		
5.	Other direct cost (If any specify)		22, 151, 24
6. 7.	Subtotel		99 274 251
*8 .	- · · · · · · · · · · · · · · · · · · ·		<u>88.370,75</u> √
•	(Specify rate /3.0 %)		11, 488,20 /
9.		4	99.858.75
10.	Cost, or negotiated cost or contract price of items delivered		68, 548. 21
11.			
	(9 less 10)		31,310,74
*12.			1
13.	subcontractor (s) Balance (11 less 12)		2/3/4/24
#14.	— % of line 13		31, 310.74
	Contractor's own costs eligible for progress	5	
	payments (13 less 14)		\$ 31, 310.74
16.	Gross amount eligible for progress payment (12 plus 15)		43,210,92 31,310,74
17.	Total amount of progress payments to date	1	43210 92
18.		`	
	officer		18,687.74
19.	Unrecouped progress payments (17 less 18)		24.523.18
20.	Balance (16 less 19) Amount in line 16 above		31,310.74 6,787.56
22.	Total contract price \$ 126,889		31,310.11
23.	Contract price of items	, 	
	Contract price of items delivered to date 76,77%.	<u> </u>	
24.	Contract price of items to be delivered (22 less 23) \$ 50, 115.		•
25.	(or other limitation percentage if		44 101 20
26	provided by the contract) of line 24 800 Positive balance, if any 21 less 25)		44, 101. 20
26.	(if negative, insert 0)		-0-
27.	Net amount available for progress payment		
	(20 less 26)		\$ 6,787.56

SAPC 14892 COPY | OF 2

April 11, 1957

George:

Attached is our invoice 06871 covering a progress payment for Hycon for costs incurred from March 1-25, 1957. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	\$30 ,695.53
Direct Costs	\$604.71
Sales Tax	\$23,627.86
Direct Labor	\$23,352.60
Burden on Direct Labor	\$7,387.66
G & A	\$8,384.05
	\$94,052.41

STAT

RVK: hmm

THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT SPECIAL MARKINGS ESTIMATED DELIVER TERMS: 30 DAYS NET. NO CASH DISCOUNT TERMS: 30 DAYS NET. NO CASH DISCOUNT WINDICE DAYS TERMS: 30 DAYS NET. NO CASH DISCOUNT WINCES DAYS TERMS: 30 DAYS NET. NO CASH DISCOUNT NOVICE DAYS THE COUNTY THE COUNTY TERMS: 30 DAYS NET. NO CASH DISCOUNT TERMS: 30 DAYS NET. NO CASH DISCOUNT NOVICE DAYS THE COUNTY THE COUNT	OF ~	СОРҮ		/			TUE, NORWALK, TELEPHONE: VICTOR 7		M		., ,	_
THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. 80X 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT TEMBS: 30 DAYS MET - NO CASH DISCOUNT TEMBS: 30 DAYS MET - NO CASH DISCOUNT PPD - COL. 3000 GRS 1 CALLEGE FACTORY. THE BUAN PART NO. CODE RAW MATERIAL, DIRECT COSTS DIRECT LABOR, BURDEN ON DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A TOTAL TO 3-25-57 \$3,576,429.84 LESS PREVIOUS PROGRESS BILLING THRU 2-25-57 3,482,377.43 PROGRESS BILLING # 40 TOTAL \$94.	DATE ENTERI	RECEIVED	DATE		QUOTE NO.		DER NO. & DATE	CUSTOMER OR	UST. REQ. NO.	DE C	TOMER COL	UST
THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT SPECIAL MARKINGS ESTIMATED DELIVER INVOICE DATE INVOICE DA	GOTIATION	SJECT TO RE	SUI	-							3	33
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TAT APR 11 1957							<u> 4PR 11.</u>				 AT 	TA

FORM FA-3B